

SERIAL 03223 - C

**MISCELLANEOUS FOOD ITEMS, SPECIAL BUY
NIGP CODE 39300**

CONTRACT PERIOD THROUGH JANUARY 31, 2010

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **MISCELLANEOUS FOOD ITEMS, SPECIAL BUY
NIGP CODE 39300**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **JANUARY 21, 2004**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

AS/jmk
Attach

Copy to: Clerk of the Board
Stephen Krausnick, MCSO Procurement
Nancy O'Neill, MCSO Food Service
Sharon Tohtsoni, Materials Management

(Please remove Serial 98179 from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: MISCELLANEOUS FOOD ITEMS, SPECIAL BUY [NIGP CODE 39300]

1.0 INTENT:

The intent of this Invitation for Solicitation is to establish a multiple award/qualifying requirements contract with vendors of record that will allow the purchase of opportunity and/or special buys. There are no specific items to price. The County is soliciting vendors that will without exception agree to the terms and conditions listed in this call for bids. If the terms and conditions are agreed to, a contract will be awarded that will allow Maricopa County Sheriff's Office Food Services to purchase on an as needed basis, items that meet the following general definitions listed in the technical specification section of this call for bids. Maricopa County reserves the right to add suppliers/vendors to this agreement over its term. Any supplier/vendor subsequently added shall comply fully with the terms and conditions of this agreement. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management.

2.0 TECHNICAL SPECIFICATIONS:

2.1 DEFINITIONS:

2.1.1 Special Buys: Imperfect products that do not meet the standard for a manufacturers #1 product (usually retail). These products to have only slight cosmetic imperfections, are to be current pack, and have the same nutritional value as the #1 product.

2.1.2 Opportunity Buys: One time inventories that are the result of a variety of circumstances; change of pack, over production, mislabeling, nearing code date, misformulation, or a test product that didn't sell well.

2.2 The vendor shall provide the Maricopa County Sheriff's Office with a written quotation. The quotation shall include, at a minimum, the product, the price (inclusive of delivery), the quantity, deadline response date and a contact name. Faxes can be sent to: Nancy O'Neil, Food Services, (602) 353-1544.

2.3 DELIVERY:

Delivery is required F.O.B. DESTINATION, FREIGHT PRE-PAID within ten (10) days of receipt of Purchase Order, to any delivery location within Maricopa County as specified by the County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

2.4 EXPEDITED DELIVERY:

If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency via fax or other reasonable means.

The Using Agency shall not advise the Contractor to proceed with shipment until acceptable terms are negotiated and a purchase order is issued. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the Contract. The Using Agency shall retain all documents related to these costs within the agency purchase order file, for audit purposes.

2.5 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

2.6 INVOICING REQUIREMENTS:

A proper invoice billed to the appropriate County agency per the purchase order instructions, whether picked up or delivered, shall accompany all item(s) purchased by the County:

All invoices shall indicate the following:

- (1) Contract number
- (2) County purchase order number
- (3) Quantity
- (4) Description
- (5) Pricing per unit
- (6) Total
- (7) Provide two (2) legible copies of the invoice.
- (8) The invoice shall be dated and signed (full name) by the County employee receiving the parts.

*FREIGHT: If freight is applied on an invoice(s) the following requirements are to be indicated on the invoice(s):

- (a) Identify the expedited delivery (overnight, airfreight, UPS direct, etc.) on the invoice(s).
- (b) Full name of the using agency employee authorizing this method of delivery.

Invoices not disclosing the above information shall be returned to the Contractor(s) for the necessary corrections.

Questions regarding billing or invoicing shall be directed to Bob Garland, at 602-256-1979. Other County using agencies may utilize this contract. In those cases the Contractor(s) shall communicate with the using agencies accounts payable division.

2.7 CONTRACTOR REVIEW OF DOCUMENTS:

Contractor shall review its bid submission to assure the following requirements are met.

- 2.7.1 One (1) original of all submissions is MANDATORY (Attachment A)
- 2.7.2 Vendor Information, MANDATORY (Attachment C)
- 2.7.3 Agreement page, MANDATORY (Attachment B)

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a six (6) year period.

3.2 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.2.1 Compliance with specifications
- 3.2.2 Price
- 3.2.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.3 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.4 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). CAPA purchases are limited to values of less than \$2,500.00. No other request is valid.

3.5 INDEMNIFICATION:

3.5.1 INDEMNIFICATION.

To the fullest extent permitted by law, CONTRACTOR shall defend, indemnify, and hold harmless COUNTY, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the acts, errors, omissions or mistakes relating to the performance of this Contract. CONTRACTOR'S duty to defend, indemnify and hold harmless COUNTY, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting therefrom, caused by any acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes CONTRACTOR may be legally liable.

3.6 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.8 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:
ANDREA STUPKA, PROCUREMENT CONSULTANT, 602-506-3504
(astupka@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:
Stephen Krausnick, Sheriff's Procurement, 602-256-1300 ext. 3409

Inquiries may be submitted by telephone but must be followed up in writing. NO ORAL COMMUNICATION IS BINDING ON MARICOPA COUNTY.

3.9 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Bidders are to provide one (1) original "hard copy" of pricing. Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. A corporate official who has been authorized to make such commitments must sign bids.

ARIZONA STATEWIDE GLEANING PROJECT, 2100 N CENTRAL AVENUE STE #230, PHOENIX, AZ 85004

C894007 / B0603750 / NIGP CODES 39300

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? X YES NO

INTERNET ORDERING CAPABILITY: X YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

YES

Terms:	NET 30
Federal Tax ID Number:	86-0507679
Vendor Number:	860507679 B
Telephone Number:	602-722-8491
Fax Number:	602-528-3838
Contact Person:	NORM GOLD
E-mail Address:	nxgold@azfoodbanks.org
Company Web Site:	www.azfoodbanks.org
Insurance Certificate	NO
Contract Period:	To cover the period ending JANUARY 31, 2010.

BERNARD FOOD INDUSTRIES INC, 1125 HARTREY, PO BOX 1497, EVANSTON, IL 60204

C894007 / B0603750/ NIGP CODES 39300

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ NO

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Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

YES

Terms:	1% 10, NET 30
Federal Tax ID Number:	36-2103797
Vendor Number:	362103797
Telephone Number:	800-323-3663
Fax Number:	800-962-1546
Contact Person:	RON LYNN
E-mail Address:	anahid@bernardfoods.com
Company Web Site:	www.bernardfoods.com
Insurance Certificate	NO
Contract Period:	To cover the period ending JANUARY 31, 2010.

DIRECT GOVERNMENT SALES INC, 13911 RIDGEDALE DRIVE STE #481, MINNETONKA, MN 55035

C894007 / B0603750/ NIGP CODES 39300

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ NO

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NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

YES

Terms:	NET 20
Federal Tax ID Number:	41-1811287
Vendor Number:	411811287
Telephone Number:	952-974-1244
Fax Number:	952-974-2827
Contact Person:	KEVIN AMSLER
E-mail Address:	kamsler@directgovernmentsales.com
Company Web Site:	www.directgovernmentsales.com
Insurance Certificate	NO
Contract Period:	To cover the period ending JANUARY 31, 2010.

DPI-EPICUREAN FINE FOODS, 246 S ROBSON, MESA, AZ 85210

C894007 / B0603750/ NIGP CODES 39300

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES X NO

INTERNET ORDERING CAPABILITY: YES X NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

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Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

YES

Terms:	NET 30
Federal Tax ID Number:	86-0626977
Vendor Number:	860626977 A
Telephone Number:	480-969-9333
Fax Number:	480-834-5711
Contact Person:	KATHY TUITU'U
E-mail Address:	ktuituu@dpi-arizona.com
Company Web Site:	www.dpi-arizona.com
Insurance Certificate	NO
Contract Period:	To cover the period ending JANUARY 31, 2010.

GOAL LINE FOODS LLC, 2150 THIRD AVENUE N SUITE #350, ANOKA, MN 55303

C894007 / B0603750/ NIGP CODES 39300

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

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INTERNET ORDERING CAPABILITY: X YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

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Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

YES

Terms:	NET 30
Federal Tax ID Number:	41-2005810
Vendor Number:	412005810
Telephone Number:	763-576-8731
Fax Number:	763-576-8733
Contact Person:	BRUCE HARDING
E-mail Address:	bruceharding_dgs@hotmail.com
Insurance Certificate	NO
Contract Period:	To cover the period ending JANUARY 31, 2010.

HIGHLAND WHOLESALE FOODS INC, 1781 VINEYARD DRIVE SUITE #210, ANTIOCH, CA 94509

C894007 / B0603750/ NIGP CODES 39300

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

YES

Terms:	2% 10 DAYS, NET 30
Federal Tax ID Number:	68-0525048
Vendor Number:	680525048
Telephone Number:	925-522-8150
Fax Number:	925-522-8155
Contact Person:	GREG STAGNITTO
Insurance Certificate	NO
Contract Period:	To cover the period ending JANUARY 31, 2010.

LA FOODS, 7301 TOPANGA CANYON BLVD #200, CANOGA PARK, CA 91303-1270

C894007 / B0603750/ NIGP CODES 39300

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO % DISCOUNT

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Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

YES

Terms:	NET 30
Federal Tax ID Number:	95-4534498
Vendor Number:	954534498
Telephone Number:	818-587-3757
Fax Number:	818-587-3767
Contact Person:	ROB ANDELSON
E-mail Address:	robandelson@la-foods.com
Company Web Site:	www.la-foods.com
Insurance Certificate	NO
Contract Period:	To cover the period ending JANUARY 31, 2010.

SIMCO FOODS, 1180 S BEVERLY DRIVE #509, LOS ANGELES, CA 90035

C894007 / B0603750/ NIGP CODES 39300

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☒ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

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Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

YES

Terms:	NET 10
Federal Tax ID Number:	95-4522832
Vendor Number:	954522832 A
Telephone Number:	310-284-8446
Fax Number:	310-284-8221
Contact Person:	DODY URBAN
E-mail Address:	dody@simcofoods.com
Company Web Site:	www.simcofoods.com
Insurance Certificate	NO
Contract Period:	To cover the period ending JANUARY 31, 2010.

KEEFE SUPPLY COMPANY, 10620 MULBERRY AVENUE, FONTANA, CA 92337

C894007 / B0603750/ NIGP CODES 39300

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☒ NO

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Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

YES

Terms:	NET 30
Federal Tax ID Number:	43-1857001
Vendor Number:	431857001 B
Telephone Number:	800-411-0454
Fax Number:	909-357-2352
Contact Person:	AL ALLEN
E-mail Address:	aallen@keefesupply.com
Company Web Site:	www.centricgrp.com
Insurance Certificate	NO
Contract Period:	To cover the period ending JANUARY 31, 2010.

BENCHMARK FOODS INC, 4529 W BUTLER, GLENDALE, AZ 85302

C894007 / B0603750/ NIGP CODES 39300

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ____ YES X NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES ____ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ____ YES X NO

INTERNET ORDERING CAPABILITY: ____ YES X NO _____ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES ____ NO

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Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

YES

Terms:	NET 30
Federal Tax ID Number:	75-2312379
Vendor Number:	752312379 A
Telephone Number:	602-937-5009
Fax Number:	602-930-8916
Contact Person:	DAVID HAWKSLEY
Company Web Site:	www.benchmarkfoods.com
Insurance Certificate	NO
Contract Period:	To cover the period ending JANUARY 31, 2010.

CANYON FOOD SALES LLC, 3639 E INDIGO BAY COURT, HIGLEY, AZ 85236

C894007 / B0603750/ NIGP CODES 39300

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? X YES NO

INTERNET ORDERING CAPABILITY: YES X NO % DISCOUNT

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Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

YES

Terms:	NET 20
Federal Tax ID Number:	42-1595496
Vendor Number:	421595496
Telephone Number:	480-325-0560
Fax Number:	480-325-5897
Contact Person:	BRUCE PURDY
E-mail Address:	desertprov@yahoo.com
Insurance Certificate	NO
Contract Period:	To cover the period ending JANUARY 31, 2010.

MICHAEL LEVIN TRADING, 20724 CENTRE POINT PARKWAY #2, SAN CLARITA, CA 91350
MICHAEL LEVIN DISTRIBUTING, 25447 RYE CANYON ROAD, VALENCIA, CA 91355

C894007 / B0603750/ NIGP CODES 39300

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☒ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS
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Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

YES

Terms:	NET 10
Federal Tax ID Number:	95-4278946 55-0811922
Vendor Number:	954278946 550811922 A
Telephone Number:	805-295-6684 661-295-6684 800-564-6453
Fax Number:	805-295-5865 661-295-5865
Contact Person:	MICHAEL LEVIN
E-mail Address:	mltrading@earthlink.net
Insurance Certificate	NO
Contract Period:	To cover the period ending JANUARY 31, 2010.

BEST CHOICE FOODS, PO BOX 3465, FORT WORTH, TX 76113

C894007 / B0603750/ NIGP CODES 39300

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES X NO

INTERNET ORDERING CAPABILITY: YES X NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

YES

Terms:	NET 30
Federal Tax ID Number:	75-2898310
Vendor Number:	752898310 B
Telephone Number:	817-870-5066
Fax Number:	817-877-5444
Contact Person:	RICK VALENTINE
E-mail Address:	sales@bestchoicefoods.com
Company Web Site:	www.bestchoicefoods.com
Insurance Certificate	NO
Contract Period:	To cover the period ending JANUARY 31, 2010.

BLUE RIBBON COMMODITY TRADERS INC, PO BOX 301, CAMERON, WI 54868

C894007 / B0603750/ NIGP CODES 39300

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES ☐ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

YES

Terms:	NET 30
Federal Tax ID Number:	23-2893956
Vendor Number:	232893956 A
Telephone Number:	715-458-0010
Fax Number:	715-458-3800
Contact Person:	TRAVIS EMERSON
E-mail Address:	brctrade@chibardun.net
Company Web Site:	www.brct.net
Insurance Certificate	NO
Contract Period:	To cover the period ending JANUARY 31, 2010.

GOOD SOURCE, 6155 CORNERSTONE COURT EAST, STE #225, SAN DIEGO, CA 92121

C894007 / B0603750/ NIGP CODES 39300

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

YES

Terms:	NET 30
Federal Tax ID Number:	33-0684202
Vendor Number:	330684202 A
Telephone Number:	800-776-5779
Fax Number:	619-646-3844
Contact Person:	LAURIE LEASURE
E-mail Address:	lauriel@goodsource.com
Company Web Site:	www.egood.com
Insurance Certificate	NO
Contract Period:	To cover the period ending JANUARY 31, 2010.

DEJA FOODS INC, 16501 VENTURA BLVD, ENCINO, CA 91436

C894007 / B0603750/ NIGP CODES 39300

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

YES

Terms: NET 30

Federal Tax ID Number: 05-0581183

Vendor Number: 050581183

Telephone Number: 818-788-5337

Fax Number: 818-788-5036

Contact Person: JON FOX

E-mail Address: jon@dejafoods.com

Company Web Site: www.dejafoods.com

Insurance Certificate NO

Contract Period: To cover the period ending **JANUARY 31, 2010.**

JENMAX FOODS LLC, 4168 AVENIDA DE LA PLATA #103, OCEANSIDE, CA 92056

C894007 / B0603750/ NIGP CODES 39300

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

YES

Terms:	NET 30
Federal Tax ID Number:	33-0954186
Vendor Number:	330954186
Telephone Number:	760-806-9896
Fax Number:	760-806-3676
Contact Person:	ROSS SMALL
E-mail Address:	jenmaxfoods@aol.com
Insurance Certificate	NO
Contract Period:	To cover the period ending JANUARY 31, 2010.

STAR FOODS & GENERAL MERCHANDISE INC, 24700 CHAGRIN BLVD #300, BEACHWOOD, OH 44122

C894007 / B0603750/ NIGP CODES 39300

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

YES

Terms: 1% 10 DAYS, NET 30

Federal Tax ID Number: 34-1446578

Vendor Number: 341446578

Telephone Number: 216-831-0992

Fax Number: 216-831-4368

Contact Person: ALAN KAPLAN

E-mail Address: alan@starfoods.com

Company Web Site: www.starfoods.com

Insurance Certificate NO

Contract Period: To cover the period ending **JANUARY 31, 2010.**

WESTCO BAKEMARK, 5720 W JEFFERSON STREET, PHOENIX, AZ 85043-3633

C894007 / B0603750/ NIGP CODES 39300

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

YES

Terms: 1% 10 DAYS, NET 30

Federal Tax ID Number: 95-2755319

Vendor Number: 952755319

Telephone Number: 602-722-3485

Fax Number: 602-722-8464

Contact Person: DAVID C VOGEL

E-mail Address: dvogel@bakemarkwest.com

Company Web Site: www.bakemarkwest.com

Insurance Certificate NO

Contract Period: To cover the period ending **JANUARY 31, 2010.**

JLE ENTERPRISES INC, 9010 RESEDA BLVD, STE #103, NORTHRIDGE, CA 91324

C894007 / B0603750/ NIGP CODES 39300

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☐ YES ☒ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NO

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

YES

Terms:	NET 30
Federal Tax ID Number:	95-4836797
Vendor Number:	954836797
Telephone Number:	818-718-6688
Fax Number:	818-718-0788
Contact Person:	JEFFREY EISIKOWITZ
E-mail Address:	jl@jle-enterprisesinc.com
Company Web Site:	www.jle-enterprisesinc.com
Insurance Certificate	NO
Contract Period:	To cover the period ending JANUARY 31, 2010.

PROACTIVE SALES, 110 BANK STREET SE, STE #204, MINNEAPOLIS, MN 55414

C894007 / B0603750/ NIGP CODES 39300

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? X YES NO

INTERNET ORDERING CAPABILITY: YES X NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

YES

Terms:	NET 30
Federal Tax ID Number:	41-2021606
Vendor Number:	412021606 A
Telephone Number:	612-378-7738
Fax Number:	612-378-7781
Contact Person:	PATTY PERSONS
E-mail Address:	patty@proactive-sales.com
Company Web Site:	www.proactive-sales.com
Insurance Certificate	NO
Contract Period:	To cover the period ending JANUARY 31, 2010.